



Invoice Number: 97004562

<b>Total Amount Due by April 6, 2026</b>	<b>\$257.54</b>
Previous Balance	\$356.49
Payments Received - Thank you!	\$(356.49)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$186.45
15% Plan Savings	\$(27.97)
<b>Oakland Total</b>	<b>\$158.48</b>
Utility Total Charges	\$99.06

**Account Information:**  
 ANTHONY KULIK  
 265 HIGH ST  
 BELFAST ME 04915

**Utility Account Number:**  
 35016417319

**Bill Account Number:**  
 88198-82005

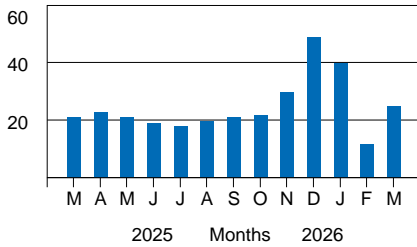
**Total Amount Due \$257.54**

**AUTOPAY Scheduled for Apr. 6, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

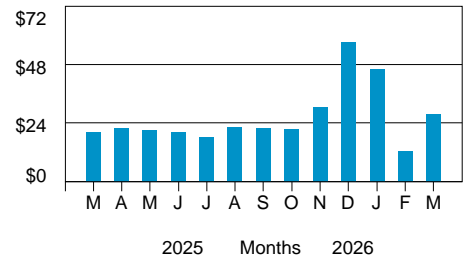


**Your Savings**

**This month \$27.97**

**Your cumulative savings \$960**

**Energy Credit Savings**



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



**733.00 kWh**



**44,480 pounds of coal emissions**

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
88198-82005	Apr 06, 2026	Auto Pay

ANTHONY KULIK  
265 HIGH ST  
BELFAST ME 04915

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9300002575430000257542 8819882005

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.